

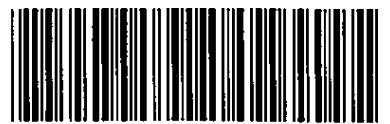
Registered number
05856428

Aslam Mohammed Limited

Abbreviated Accounts

30 June 2008

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Aslam Mohammed Limited
Abbreviated Balance Sheet
as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Intangible assets	2	12,572	16,542
Tangible assets	3	5,046	4,632
		17,618	21,174
Current assets			
Debtors		65,247	63,675
Cash at bank and in hand		80,850	25,111
		146,097	88,786
Creditors: amounts falling due within one year		(40,294)	(25,424)
Net current assets		105,803	63,362
Total assets less current liabilities		123,421	84,536
Provisions for liabilities		37	(41)
Net assets		<u>123,458</u>	<u>84,495</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		123,358	84,395
Shareholders' funds		<u>123,458</u>	<u>84,495</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.


Dr M Aslam
Director

Approved by the board on 8 April 2009

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Office equipment	25% reducing balance
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Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

At 1 July 2007	19,850
At 30 June 2008	<u>19,850</u>

Amortisation

At 1 July 2007	3,308
Provided during the year	3,970
At 30 June 2008	<u>7,278</u>

Net book value

At 30 June 2008	<u>12,572</u>
At 30 June 2007	<u>16,542</u>

Aslam Mohammed Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2008

3 Tangible fixed assets

£

Cost

At 1 July 2007

5,868

Additions

2,100

At 30 June 2008

7,968

Depreciation

At 1 July 2007

1,236

Charge for the year

1,686

At 30 June 2008

2,922

Net book value

At 30 June 2008

5,046

At 30 June 2007

4,632

4 Share capital

2008

2007

£

£

Authorised:

Ordinary shares of £1 each

1,000

1,000

2008
No

2007
No

2008
£

2007
£

Allotted, called up and fully paid:

Ordinary shares of £1 each

100

100

100

100